

**Summary of Changes to the Terms of Certification Governing the Certificate of Public Advantage Issued to Ballad Health Pursuant to the Master Affiliation Agreement and Plan of Integration By and Between Wellmont Health System and Mountain States Health Alliance**

On August 12, 2019, the Tennessee Attorney General's Office and the Tennessee Department of Health published the "Amended and Restated Terms of Certification Governing the Certificate of Public Advantage Issued to Ballad Health Pursuant to the Master Affiliation Agreement and Plan of Integration By and Between Wellmont Health System and Mountain States Health Alliance," dated July 31, 2019. Those changes are outlined below.

<b>Section Reference</b>	<b>Summary of the Change</b>
Throughout the Document	Editorial Changes to conform the document to the "Amended and Restated" version
Throughout the Document	Corrected minor typographical errors
Section 3.2(c)	Clarified the timing for the implementation of the Rural Health Plan
Section 3.3	Clarified that the HR/GME Plan shall cover Fiscal Years 2020 and 2021 since the Plan was not approved by the Department until the end of Fiscal Year 2019; Clarified that contributions or funding to educational programs and training programs for healthcare jobs may count towards the HR/GME spending commitment if they are included in the HR/GME Plan that is approved by the Department
Section 3.5	Clarified that the HIE Plan shall cover Fiscal Years 2020 and 2021 since the Plan was not approved by the Department until the end of Fiscal Year 2019; Clarified that this Section shall not prohibit the New Health System from pursuing funding for research activities so long as those initiatives are conducted in compliance with applicable privacy laws (including HIPAA)
Section 4.2	Clarified that the patient satisfaction surveys shall conform to federal Medicare HCAHPS requirements; Clarified that the comparison data for other healthcare facilities does not have to be provided in "real time" since this data is not available in "real time"
Section 4.3	Clarified that Subsection (c) applies to Non-Hospital Facilities; Clarified the process for calculating Total Charity Care and Base Charity Care; Clarified the process whereby the COPA Monitor evaluates Total Charity Care
Section 4.4	Updated the Board Composition to provide for two ex-officio voting members instead of three in order to address Bart Hove's departure
Section 6.4	Clarified that the Annual Report for Fiscal Year 2018 would cover the period between the Issue Date and June 30,2018
Section 9.1	Updated Notice Addresses
Section 9.13	Removed this section since it dealt with the mechanics of the Issuance and Closing which occurred on February 1, 2018
Exhibit B	Updated the schedule for the HR/GME and HIE spending to reflect that the plans and the investments will be implemented in Fiscal Years 2020 and 2021 since the Plans were not approved by the Department until the end of Fiscal Year 2019 (the total spending

Section Reference	Summary of the Change
	amounts for these two categories did not change)
Exhibit G	Clarified the information that is required to be included in the Annual Report; Clarified the information that is required to be included in the Quarterly Report
Exhibit K	Clarified the Definitions and the data that is to be reported in the Other Report; Clarified the Target Quality Measures performance requirements; Clarified the process for evaluating the Quality Monitoring Measures